

IN RE:
INEZ E JOHNSON

CASE NO. 05 B 23513

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6217

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/14/2005 and was confirmed 07/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 11/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED	7006.49	499.83	7006.49
HOUSEHOLD AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
AT&T CINGULAR WIRELESS	UNSEC W/INTER	618.09	45.01	618.09
BLUE ISLAND FIRE DEPT	UNSEC W/INTER	NOT FILED	.00	.00
BMG MUSIC	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
MERCY HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
MERCY HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
METRIS BANK	NOTICE ONLY	NOT FILED	.00	.00
NORTHWEST COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	NOT FILED	.00	.00
SANDRA GOLDBERG	UNSEC W/INTER	.00	.00	.00
ST FRANCIS HOSPITAL & HE	UNSEC W/INTER	NOT FILED	.00	.00
US CASH	UNSEC W/INTER	NOT FILED	.00	.00
HSBC AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	2053.75	156.44	2053.75
ROUNDUP FUNDING LLC	UNSEC W/INTER	400.88	30.62	400.88
JOSEPH WROBEL	DEBTOR ATTY	1,494.00		1,494.00
TOM VAUGHN	TRUSTEE			660.03
DEBTOR REFUND	REFUND			740.36

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,705.50	
PRIORITY		.00
SECURED		7,006.49
INTEREST		499.83
UNSECURED		3,072.72

INTEREST		232.07
ADMINISTRATIVE		1,494.00
TRUSTEE COMPENSATION		660.03
DEBTOR REFUND		740.36
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TOTALS	13,705.50	13,705.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE